| PLAINTIFF'S EXHIBIT 4 | |
|-----------------------------|--|
| (SPP)(62, | |

| Case 1:02-cv-00003-SSB-TSB Document 74-33 Filed 05/12/2004 Page 1 of 3 |
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| A |
| 2001.Quota \$5.500,000 \$40,500 \$10,500,000 \$40,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$10,100,000 \$11,700,000 \$17, |
| Percent of Achtevament 114.54% 147.09% 0.00% 0.00% 0.00% 96.21% 125.09% 0.00% 125.09% 125.09% 13.13% 111.60% 111.60% 113.13% 0.00% 0.00% 113.13% 0.00% 113.13% 0.00% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 111.60% 112.19% 0.00% 0.00% 112.19% 0.00% 112.19% 0.00% 112.19% 0.00% 112.19% 0.00% 112.13% 0.00% 116.50% 0.00% 116.50% 0.00% 116 |
| \$10,000 Production \$10,566,226 NNA \$1,660,833 \$12,491,329 \$1,000,020 \$12,491,329 \$12,491,329 \$17,462,865 \$17,462,865 \$17,656,985 \$17,656,985 \$17,656,985 \$17,657,954 \$10,000,037 \$11,656,985 \$1,656,985 \$1,100,000 \$1,656,985 \$1,100,000 \$1,657,985 \$1,100,000 \$1,657,985 \$1,100,000 \$1,657,985 \$1,100,000 \$1,600,037 \$1,000,03 |
| \$10,000 Quests \$14,451,154 \$10,007,308 \$10,097,815 \$10,097,815 \$10 |
| Percent of Achievement 125.53% 48.25% 0.00% 0.00% 0.00% 130.74% 66.82% 102.23% 0.00% 45.55% 45.55% 45.55% 45.55% 101.87% 101.87% 102.13% 54.66% 93.88% 121.39% 54.66% 93.88% 121.39% 122.28% 94.38% 123.50% 0.00% 114.65% 96.55% 96.35% 100.65 |
| 1999 Production \$20,966,827 \$3,562,385 NIA \$13,400,811 \$4,274,070 \$2,300,197 NIA \$2,300,197 NIA \$2,300,197 NIA \$2,300,197 \$1,400,210 \$1,400,210 \$1,400,210 \$1,400,210 \$1,100,210 \$1, |
| \$16,702,500 \$15,365,332 NAA \$10,250,000 \$6,494,057 \$2,250,000 \$6,41,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$11,275,000 \$1,484,854 NAA \$1,484,900,507 \$5,510,000 \$1,1520,000 \$1,1520,000 \$1,1520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0520,000 \$1,0720,0 |
| Percent of Achievement 139.82% (100.46%) 0.00% 0 |
| \$19.654.443 \$19.654.443 \$19.654.443 \$19.654.443 \$10.391.339 \$8,499.720 N/A \$10.391.339 \$8,499.720 N/A \$10.391.339 \$8,499.720 N/A \$10.391.339 \$10.592.321 \$7,305,540 \$7,305,540 \$7,305,540 \$7,305,540 \$12,997 \$5,682,293 \$12,693,792 \$12,693,793 \$10,693,293 \$10,69 |
| 1998 Guota \$14,000,150 \$6,425,000 \$10,425,000 \$6,700,000 \$6,700,000 \$6,700,000 \$6,500,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,550,000 \$7,500,000 \$7,5 |
| MANAGER 1998 Quests 1998 Doubucilon Achievement 1569 Quests Maria Andrecent \$14 000,120 \$19.88 Doubucilon Achievement \$65,00.00 Dare Baseridad \$14.00,120 \$19.88 Enchanges \$6,500.00 \$15,855.32 Dare Baseridad \$1,000,120 \$13,855.81 \$10.00% \$1,000.00 Dare Baseridad \$1,000,120 \$1,000,120 \$10.00% \$1,000.00 Bertan Board \$1,000,120 \$1,000,120 \$1,000,00 \$1,000,00 Bertan Casalor \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 Bertan Casalor \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 March Land \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 March Land \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 March Land \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000, |

| MANAGER | 1998 Quota | 1998 Production | Percent of Achievement | 1999 Quota | 1999 Production | Percent of Achievement | 2000 Quota | 2000 Production | Percent of Achievement | 2001 Quota | 2001 Production | Percent of Achievement |
|--------------------|--------------|--|---------------------------|--|---------------------------|---------------------------|----------------|-----------------|---------------------------|---|--------------------|---------------------------|
| Michelle Relector | NA | NA | 0.00% | NA | N'A | 0.00% | \$3,528,333 | \$3,397,711 | 96.30% | N/A \$40.348.000 | N/A 616 305 033 | 0.00% |
| Joann Rumsey | N/A | NA | 0.00% | NA | NA NA | 0.00% | NIA PAGE | NA | 449.000 | 513, 10,000 | C14 K3h 984 | |
| Diane Smith | \$12,950,000 | \$14,968,423 | 115.59% | \$12,240,000 | 610,130,079 60 066 636 | 422 0000 | 000,000,000 | 510,904,374 | 00 00 00 | 57 950 000 | \$3 584 649 | as 03% |
| Jim Vandevender | NIA | NA | 0.00% | 000,000,00 | ezercinot | 0.0000 | 000,000,010 | 510,233,413 | 00.00 | A100,000,100 | MI'A | |
| Loretta Venezia | \$3,034,999 | \$5,333,457 | 175.73% | NA NA | NA NA | 200.00 | Para dista con | NA 019 019 | 494.4460 | 646 300 000 | C15 748 227 | |
| Bonnle Weiss | \$12,000,000 | \$15,511,546 | 129.26% | \$13,000,000 | \$13,000,000 | 128.43% | 213,600,000 | 518,948,792 | 200000 | 900,000 | 96,01,0,06 | |
| Michael Williamson | NA | NA | 0.00% | NA | NA | 8000 | 000'000'75 | 024,214,74 | R + 0.07 | 000,000,03 | 40,410,111 | |
| Linda Wilcox | \$3,208,336 | \$48,380 | 1.51% | \$1,150,000 | \$20,308 | 1.17% | 22,200,000 | deb, boxe | 0.00070 | 32, 100,000 | -36,272 | |
| Richard Wood | NIA | NA | 0.00% | NA | NA | 0.00% | NA | N. N. | 0.00% | 224,800,000 | 117,000,02¢ | |
| Nancy Woods | \$5,850,000 | \$7,259,774 | 124.10% | A'N | NIA | 0.00% | NA | NA | 0.00% | N.A | NIA | |
| NYCSO TOTAL | \$77,243,335 | \$96,823,308 | 125.35% | \$114,961,250 | \$114,623,384 | 99.71% | \$110,115,000 | \$127,476,343 | 115.77% | \$163,984,600 | \$124,897,334 | 76.16% |
| Army Anderson | \$1,925,333 | \$2,184,910 | 113.48% | \$760,000 | \$1,473,222 | 193.85% | \$2,066,666 | \$2,128,971 | 103.01% | \$3,330,000 | \$3,087,483 | |
| Shawn Anderson | \$1,750,000 | \$2,479,609 | 141.69% | \$3,795,455 | \$3,907,939 | 102.96% | \$3,837,500 | \$3,962,038 | 103.25% | \$4,530,000 | \$5,071,119 | |
| Tara Bass | N/A | NA | 0.00% | \$2,012,727 | \$3,051,625 | 151.62% | \$2,013,333 | \$4,645,749 | 230.75% | \$3,510,000 | \$3,496,209 | |
| Kelly Blica | \$0 | \$30,532 | 0.00% | 0% | \$21,052 | 0.00% | \$1,225,000 | \$49,930 | 4.08% | \$4,298,000 | \$101,818 | |
| Skip Boyd | \$1,195,831 | \$223,725 | %00'0 | N/A | NIA | 0.00% | NA | N/A | 0.00% | NA | NA | |
| Nanette Bro | NIA | NA | 0.00% | \$2,482,727 | \$1,990,659 | 79.86% | \$2,693,333 | \$4,021,131 | 149.30% | \$3,144,000 | \$3,411,575 | |
| Michelle Bucher | NYA | NA | %00'0 | \$807,955 | \$1,156,473 | 143.14% | \$3,125,000 | \$4,320,785 | 138.27% | \$1,770,000 | \$1,676,865 | |
| Sam Canova | \$5,477,984 | \$6,617,107 | 120.79% | \$6,072,727 | \$7,877,739 | 129.72% | \$5,775,000 | \$8,917,801 | 154.42% | \$6,870,000 | \$6,010,987 | 87.50% |
| Cory Carlson | NA | NA | 0.00% | NA | NA | 0.00% | NA | NIA | 0,00% | \$825,000 | \$469,533 | |
| Rose Castan | 53,741,537 | \$3,205,415 | 85.67% | \$3,785,455 | \$3,175,147 | 83.66% | \$3,937,500 | \$4,217,910 | 107.12% | \$4,530,000 | \$3,245,041 | 71.63% SE |
| Suzie Dallan | \$1,520,000 | \$1,612,380 | 106.08% | \$1,915,909 | \$2,587,840 | 135.07% | \$3,025,000 | \$2,916,046 | 96.40% | \$1,710,000 | \$557,807 | |
| Bobby Demby | \$950,000 | \$1,148,004 | 120.84% | \$3,115,909 | \$2,309,714 | 74,13% | \$3,425,000 | \$5,320,274 | 155.34% | \$1,675,000 | \$1,733,720 | 103.51% |
| Patricia Garvey | \$1,045,000 | \$1,217,728 | 116.53% | \$2,732,727 | \$3,280,341 | 120.04% | \$2,693,333 | \$4,233,077 | 157,17% | \$3,144,000 | \$3,153,593 | 100.31% |
| Cardella Gills | \$3,401,397 | \$5,841,988 | 171.75% | \$4,934,091 | \$3,941,397 | 79.88% | \$3,975,000 | \$2,447,771 | 61.58% | \$4,062,000 | \$2,426,984 | |
| Matt Golwitzer | \$1,867,493 | \$1,522,022 | 81.50% | N/A | N/A | %00'0 | NIA | NA | %0000 | NA | NA | 0.00% %00.00 |
| Janet Hansen | NA | N/A | %00.0 | \$1,292,727 | \$1,030,640 | 79.73% | \$2,699,333 | \$2,992,838 | 111.12% | \$1,494,000 | 51,912,15,1 | |
| Karen Kelly | N/A | N/A | 0.00% | N/N | NIA | %00.0 | NA | N/A | %00.0 | \$550,000 | \$405,650 | |
| Shawn Kirde | \$380,000 | \$395,667 | 104,12% | N.S. | NA | 0.00% | NA | N/N | 0.00% | ď. | NA | |
| Carrie Korenoski | \$2,129,592 | \$2,745,306 | 128.91% | AW. | N/A | 0.00% | NYA | N/A | 0.00% | ₹Z | NA | |
| Judy Lee-Kirchmann | N/A | N/A | %00.0 | NA | N/A | 0.00% | NA | N/A | %00.0 | \$825,000 | \$689,302 | |
| Jennifer Liebsack | \$570,000 | 51,143,378 | 200.59% | N/A | NIA | 0.00% | NA | NIA | %0000 | N/A | NA | |
| Erin Moriarty | NA | NA | 950000 | NIA | NIA | 0.00% | NA | N/A | %0000 | \$400,000 | \$1,562,369 | 360.59% |
| Pamela Morris | \$6,628,361 | \$5,365,271 | 80.94% | \$4,853,692 | \$6,698,323 | 142.13% | NA | N/A | 0.00% | Z Z | NA | |
| Tina Nebuloni | \$4,115,691 | \$5,956,296 | 144.72% | \$5,882,955 | \$5,939,440 | 100.96% | \$5,175,000 | \$5,375,497 | 103.87% | \$5,478,000 | \$7,178,128 | |
| Linda Neubauer | N/A | NA | %00.0 | \$18,1518 | \$1,182,000 | 137,15% | \$2,693,333 | \$2,591,799 | 96,23% | \$3,144,000 | \$1,950,362 | 62.03% |
| Teresa O'Connor | \$380,000 | 51,151,921 | 303.14% | \$2,086,362 | \$2,979,561 | 142.81% | NA | N/A | 9,0000 | \$2,646,000 | \$2,784,015 | 105.22% |
| Elaine Payton | \$2,212,580 | \$4,185,467 | 189.17% | \$1,772,727 | \$4,144,981 | 233.82% | \$2,693,333 | \$4,158,996 | 154.42% | \$247,000 | -\$119,040 | |
| Tim Peltzmaler | NA | NA | 0.00% | \$215,454 | \$217,594 | 100.99% | \$2,693,333 | \$4,756,152 | 176.59% | \$2,349,000 | \$4,005,173 | 170.51% ile |
| Lorenzo Penn | \$1,140,000 | \$680,180 | .59.66% | NA | N/A | 0.00% | NA | N/A | 0.00% | NA | N.A | 0.00% |
| Jennifer Boman | ANA SE | THE STATE OF THE S | 2000 | STATE OF THE PROPERTY OF THE P | SALANA SALA | 0.00% | AN STATE | NA STATE | 00000 E | \$1,950,000 | 51,586,555 | 95 |
| Herve Roussel | NA | NA | 0.00% | \$1,195,969 | \$968,085 | 90,95% | 43,025,000 | 57,643,508 | 900,400 | 000,000,000 | 64 630 584 | |
| Michele Russell | N'A | N/A | 0.00% | N/A | NA | 0.00% | \$3,208,339 | 33,490,62/ | 100.0078 | 00000000000000000000000000000000000000 | NIV. | |
| Velton Showell | \$5,757,713 | \$1,815,900 | 31.54% | \$13,495,517 | \$273,389 | 2,03% | 2000,030 | 430,000 | E 280 | 63 000 000 | CO 084 047 | |
| Gayle Smith | \$3,750,000 | \$3,732,097 | 99.52% | \$4,060,114 | 804'804'Z¢ | 0// 00/100 | 0000011.64 | ons'op.'I & | 0.450 | 200000000000000000000000000000000000000 | | /20 |
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Percent of Achievement to Yearly Quota

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Percent of Achievement to Yearly Quota

| | | | Percent of |
|-------------------|---------------|-----------------|-------------|---------------|-----------------|-------------|---------------|-----------------|-------------|---------------|-----------------|-------------|
| MANAGER | 1998 Quota | 1998 Production | Achievement | 1999 Quota | 1999 Production | Achievement | 2000 Quota | 2000 Production | Achievement | 2001 Quota | 2001 Production | Achievement |
| Ginger Smith | \$1,750,000 | \$1,520,724 | 86.90% | \$1,666,666 | \$1,548,547 | 92.91% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Jennifer Thiessen | \$250,000 | \$1,061,500 | 424.60% | \$2,000,000 | \$1,208,845 | 60.44% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Tonja Towne | \$6,628,361 | \$10,311,462 | 155.57% | \$8,387,955 | \$7,674,842 | 91.50% | \$7,525,000 | \$14,699,212 | 195.34% | \$8,820,000 | \$10,864,400 | 123.18% |
| Jennifer Uhlig | \$950,000 | \$1,388,382 | 146.15% | \$2,732,727 | \$4,187,795 | 153.25% | \$2,246,110 | \$1,695,883 | 75.50% | \$3,330,000 | \$2,558,666 | 76.84% |
| Gus Vonderheide | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$666,666 | \$0 | 0.00% | \$5,712,667 | \$4,065,748 | 71.17% |
| Jeanette Walter | \$2,132,903 | \$4,063,441 | 190.51% | \$269,319 | \$1,056,587 | 392.32% | \$3,025,000 | \$4,758,935 | 157.32% | \$2,625,000 | \$4,071,485 | 155.10% |
| Dana Wenstrand | \$4,115,691 | \$3,852,958 | 93.62% | N/A | N/A | 0.00% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| David Zweifel | \$5,665,886 | \$7,963,184 | 140.55% | N/A | N/A | 0.00% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| OMASO TOTAL | \$71,431,353 | \$83,416,554 | 116.78% | \$83,230,684 | \$76,494,246 | 91.91% | \$77,500,000 | \$95,295,388 | 122.96% | \$94,678,667 | \$87,824,325 | 92.76% |
| Barbara Best | \$12,300,000 | \$15,300,962 | 124.40% | \$6,750,000 | \$7,187,900 | 106.49% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Molly Crompton | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$6,310,000 | \$11,357,893 | 180.00% | \$2,000,000 | \$687,751 | 34.39% |
| Theresa DeConinck | \$13,200,000 | \$10,234,103 | 77.53% | \$5,600,000 | \$5,146,242 | 77.97% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Brenda Dismond | \$8,500,000 | \$4,805,602 | 56.54% | \$6,750,000 | \$5,091,343 | 75.43% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Andrea Dollens | \$12,100,000 | \$13,502,251 | 111.59% | \$12,733,000 | \$8,258,821 | 64.86% | \$11,210,000 | \$16,139,747 | 143.98% | \$6,000,000 | \$13,420,219 | 223.67% |
| Bonnie Greenspan | \$11,300,000 | \$14,939,104 | 132.20% | \$11,000,000 | \$12,362,276 | 112.38% | \$11,410,000 | \$7,124,090 | 62.44% | \$12,700,000 | \$11,758,527 | 92.59% |
| John Hyland | \$0 | -\$205,852 | 0.00% | \$4,450,000 | -\$480,466 | -10.80% | \$10,000,000 | -\$403,410 | -4.03% | \$8,750,000 | -\$891,215 | -10.19% |
| Dan Jones | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$5,660,000 | \$8,286,495 | 146.40% | \$12,500,000 | \$15,986,326 | 127.89% |
| Andrew Karpowicz | N/A | N/A | 0.00% | \$3,250,000 | \$5,510,114 | 169.54% | \$9,160,000 | \$17,783,001 | 194.14% | \$12,700,000 | \$17,695,493 | 139.33% |
| Ron Keith | N/A | -N/A | 0.00% | N/A | N/A | 0.00% | \$6,020,000 | \$8,412,004 | 139.73% | \$9,800,000 | \$10,667,347 | 108.85% |
| Joe Koch | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$9,950,000 | \$11,262,629 | 113.19% | \$12,500,000 | \$13,123,153 | 104.99% |
| Jodi Leblanc | \$11,000,000 | \$5,510,108 | 50.09% | \$6,416,662 | \$3,292,842 | 51.32% | N/A | N/A | 0.00% | N/A | N/A | 0.00% |
| Faye Memoli | N/A | N/A | 0.00% | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$5,500,000 | \$4,725,645 | 85.92% |
| Carolyn Montrose | N/A | N/A | 0.00% | N/A | N/A | 0.00% | N/A | N/A | 0.00% | \$5,600,000 | \$6,178,865 | 110.34% |
| Richard Morrow | \$16,100,000 | \$19,260,038 | 119.63% | \$16,932,000 | \$15,822,113 | 93.45% | \$15,360,000 | \$22,993,522 | 149.70% | \$14,700,000 | \$24,476,851 | 166.51% |
| Mary Rocereto | \$4,600,000 | \$8,403,753 | 182.69% | \$6,516,000 | \$6,310,336 | 96.84% | \$5,960,000 | \$6,554,852 | 109.98% | \$7,250,000 | \$4,732,933 | 65.28% |
| Gary Schneeberg | \$9,900,000 | \$10,881,710 | 109.92% | \$9,990,000 | \$9,867,469 | 98.77% | \$9,160,000 | \$8,303,280 | 90:65% | \$10,000,000 | \$6,064,060 | 60.64% |
| Gail Swift | \$13,300,000 | \$20,415,337 | 153.50% | \$16,000,000 | \$15,399,020 | 96.24% | \$4,000,000 | \$2,082,403 | 52.06% | N/A | N/A | 0.00% |
| WASSO TOTAL | \$112,300,000 | \$123,047,116 | 109.57% | \$107,387,662 | \$93,768,010 | 87.32% | \$104,200,000 | \$119,896,506 | 115.06% | \$120,000,000 | \$128,625,955 | 107.19% |
| GRAND TOTAL | \$424.839.975 | \$520.044.233 | 122,41% | \$529,532,603 | \$513,631,776 | 97.00% | \$519,457,368 | \$618.914.470 | 119.15% | \$678,956,617 | \$555,309,158 | 81.79% |

CONSIDENTIAL

Confedenteal/ Reducted Ing 3/20/02